



Treasurer's Payment Report

FY2006-07

August Payment

50 Teton County

0883 Choteau Elem

District: # 1

Direct State Aid (01-3110)	67,942.64	
Quality Educator (01-3111)	5,173.80	
At Risk Student (01-3112)	1,391.64	
Indian Education for All (01-3113)	626.28	
American Indian Achievement Gap (01-3114)	360.00	
Special Education (01-3115)	5,146.26	
OTO Weatherization and Deferred Maintenance (15-3640)	47,971.00	
One Time Only payment for Indian Ed for All (15-3650)	14,616.36	
Technology Fund (28-3281)	8,910.26	
Total Payment		152,138.24

0884 Choteau H S

District: # 1

Direct State Aid (01-3110)	50,297.76	
Quality Educator (01-3111)	3,017.00	
At Risk Student (01-3112)	452.62	
Indian Education for All (01-3113)	322.32	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	2,794.54	
OTO Weatherization and Deferred Maintenance (15-3640)	25,174.00	
One Time Only payment for Indian Ed for All (15-3650)	7,522.43	
Technology Fund (28-3281)	6,386.51	
Total Payment		96,107.18

0889 Bynum Elem

District: # 12

Direct State Aid (01-3110)	7,494.42	
Quality Educator (01-3111)	420.00	
At Risk Student (01-3112)	25.40	
Indian Education for All (01-3113)	67.32	
Special Education (01-3115)	458.62	
OTO Weatherization and Deferred Maintenance (15-3640)	6,049.00	
One Time Only payment for Indian Ed for All (15-3650)	1,571.14	
Technology Fund (28-3281)	951.88	
Total Payment		17,037.78



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0890 Fairfield Elem

District: # 21

Direct State Aid (01-3110)	46,128.39
Quality Educator (01-3111)	3,350.00
At Risk Student (01-3112)	178.46
Indian Education for All (01-3113)	405.96
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	4,470.43
OTO Weatherization and Deferred Maintenance (15-3640)	31,447.00
One Time Only payment for Indian Ed for All (15-3650)	9,474.45
Technology Fund (28-3281)	6,068.80

Total Payment

101,683.49

0891 Fairfield H S

District: # 21

Direct State Aid (01-3110)	53,564.70
Quality Educator (01-3111)	3,360.00
At Risk Student (01-3112)	234.31
Indian Education for All (01-3113)	348.84
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	2,422.41
OTO Weatherization and Deferred Maintenance (15-3640)	27,163.00
One Time Only payment for Indian Ed for All (15-3650)	8,141.36
Technology Fund (28-3281)	6,741.23

Total Payment

102,055.85

0894 Power Elem

District: # 30

Direct State Aid (01-3110)	25,192.28
Quality Educator (01-3111)	1,868.40
At Risk Student (01-3112)	32.07
Indian Education for All (01-3113)	195.84
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,375.87
OTO Weatherization and Deferred Maintenance (15-3640)	15,688.00
One Time Only payment for Indian Ed for All (15-3650)	4,570.59
Technology Fund (28-3281)	3,211.36

Total Payment

52,194.41



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50 Teton County

0895 Power H S

District: # 30

Direct State Aid (01-3110)	24,787.45	
Quality Educator (01-3111)	1,367.40	
At Risk Student (01-3112)	16.99	
Indian Education for All (01-3113)	116.28	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	816.92	
OTO Weatherization and Deferred Maintenance (15-3640)	9,721.00	
One Time Only payment for Indian Ed for All (15-3650)	2,713.79	
Technology Fund (28-3281)	3,069.68	
Total Payment		42,669.51

0896 Golden Ridge Elem

District: # 45

Direct State Aid (01-3110)	8,886.45	
Quality Educator (01-3111)	820.00	
At Risk Student (01-3112)	35.55	
Indian Education for All (01-3113)	81.60	
Special Education (01-3115)	585.46	
OTO Weatherization and Deferred Maintenance (15-3640)	7,120.00	
One Time Only payment for Indian Ed for All (15-3650)	1,904.41	
Technology Fund (28-3281)	1,154.16	
Total Payment		20,587.63

0898 Pendroy Elem

District: # 61

Direct State Aid (01-3110)	8,687.62	
Quality Educator (01-3111)	400.00	
At Risk Student (01-3112)	452.57	
Indian Education for All (01-3113)	79.56	
Special Education (01-3115)	558.95	
OTO Weatherization and Deferred Maintenance (15-3640)	6,967.00	
One Time Only payment for Indian Ed for All (15-3650)	1,856.80	
Technology Fund (28-3281)	1,128.14	
Total Payment		20,130.64



Treasurer's Payment Report

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50 Teton County

0900 Greenfield Elem

District: # 75

Direct State Aid (01-3110)	18,336.75	
Quality Educator (01-3111)	1,300.80	
At Risk Student (01-3112)	79.87	
Indian Education for All (01-3113)	140.76	
Special Education (01-3115)	874.25	
OTO Weatherization and Deferred Maintenance (15-3640)	11,557.00	
One Time Only payment for Indian Ed for All (15-3650)	3,285.11	
Technology Fund (28-3281)	2,321.63	
Total Payment		37,896.17

1235 Dutton/Brady K-12 Schools

District: # 28C

Direct State Aid (01-3110)	72,770.85	
Quality Educator (01-3111)	5,419.80	
At Risk Student (01-3112)	1,155.70	
Indian Education for All (01-3113)	410.04	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	3,468.52	
OTO Weatherization and Deferred Maintenance (15-3640)	32,753.00	
One Time Only payment for Indian Ed for All (15-3650)	9,569.67	
Technology Fund (28-3281)	9,286.41	
Total Payment		135,073.99

Payment Summary:

Direct State Aid	384,089.31
Quality Educator	26,497.20
At Risk Student	4,055.18
Indian Education for All	2,794.80
American Indian Achievement Gap	1,100.00
Special Education	22,972.23
OTO Weatherization and Deferred Maintenance	221,610.00
One Time Only payment for Indian Ed for All	65,226.11
Technology Fund	49,230.06

County Total Payment

777,574.89